

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57063
Contract Dates: 10/23/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 330

Invoice Num: 1201-544307
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 3 DAY 10/23-25

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 6-7AM	10/23/2012-10/25/2012	. T W T . . .	30	3	675.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T . . .		3		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:26:04 AM		RAJA12TV08H	30	675.00				
10/24/2012	We	06:24:45 AM		RAJA12TV07H	30	675.00				
10/25/2012	Th	06:42:01 AM		RAJA12TV08H	30	675.00				
2	07:00:00-08:00:00	10/23/2012-10/25/2012	. T W T . . .	30	3	380.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T . . .		3		380.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	07:55:30 AM		RAJA12TV07H	30	380.00				
10/24/2012	We	07:59:25 AM		RAJA12TV07H	30	380.00				
10/25/2012	Th	07:59:25 AM		RAJA12TV07H	30	380.00				
3	PITTSBURGH LIVE	10/23/2012-10/25/2012	. T W T . . .	30	3	180.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T . . .		3		180.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	09:09:39 AM		RAJA12TV07H	30	180.00				
10/24/2012	We	09:09:47 AM		RAJA12TV08H	30	180.00				
10/25/2012	Th	09:05:00 AM		RAJA12TV07H	30	180.00				
4	PRICE IS RIGHT	10/23/2012-10/25/2012	. T W T . . .	30	3	550.00				
30 MIN SEP										

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Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 3 DAY 10/23-25

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T . . .		3		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:58:55 AM		RAJA12TV07H	30	550.00			
10/24/2012	We	10:58:25 AM		RAJA12TV07H	30	550.00			
10/25/2012	Th	10:59:30 AM		RAJA12TV08H	30	550.00			
5	NOON NEWS		10/23/2012-10/25/2012		. T W T . . .		30	3	585.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T . . .		3		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:28:25 PM		RAJA12TV08H	30	585.00			
10/24/2012	We	12:29:00 PM		RAJA12TV07H	30	585.00			
10/25/2012	Th	12:10:15 PM		RAJA12TV07H	30	585.00			
6	430-5PM NEWS		10/23/2012-10/25/2012		. T W T . . .		30	3	585.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T . . .		3		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:53:40 PM		RAJA12TV07H	30	585.00			
10/24/2012	We	04:43:10 PM		RAJA12TV08H	30	585.00			
10/25/2012	Th	04:37:27 PM		RAJA12TV07H	30	585.00			
7	5-530PM NEWS		10/23/2012-10/25/2012		. T W T . . .		30	3	900.00
30 MIN SEP									

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Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			. T W T . . .		3		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	05:14:00 PM		RAJA12TV07H	30	900.00			
10/24/2012	We	05:12:32 PM		RAJA12TV07H	30	900.00			
10/25/2012	Th	05:13:28 PM		RAJA12TV08H	30	900.00			
8	530-6PM NEWS		10/23/2012-10/25/2012		. T W T . . .		30	6	900.00
30 MIN SEP									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			. T W T . . .		6		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	05:37:44 PM		RAJA12TV08H	30	900.00			
10/23/2012	Tu	05:55:14 PM		RAJA12TV07H	30	900.00			
10/24/2012	We	05:39:02 PM		RAJA12TV07H	30	900.00			
10/24/2012	We	05:55:01 PM		RAJA12TV08H	30	900.00			
10/25/2012	Th	05:38:46 PM		RAJA12TV07H	30	900.00			
10/25/2012	Th	05:54:18 PM		RAJA12TV07H	30	900.00			
9	M-F 6PM NEWS		10/23/2012-10/25/2012		. T W T . . .		30	6	1,080.00
30 MIN SEP									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			. T W T . . .		6		1,080.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	06:09:43 PM		RAJA12TV07H	30	1,080.00			
10/23/2012	Tu	06:27:17 PM		RAJA12TV08H	30	1,080.00			
10/24/2012	We	06:12:03 PM		RAJA12TV07H	30	1,080.00			
10/24/2012	We	06:25:31 PM		RAJA12TV07H	30	1,080.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	06:10:30 PM		RAJA12TV08H	30	1,080.00			
	10/25/2012	Th	06:28:33 PM		RAJA12TV07H	30	1,080.00			
10	M-F 630PM NEWS		10/23/2012-10/25/2012		. T W T . . .		30	3	1,080.00	
30 MIN SEP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T . . .		3		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	06:57:50 PM		RAJA12TV07H	30	1,080.00			
	10/24/2012	We	06:54:09 PM		RAJA12TV08H	30	1,080.00			
	10/25/2012	Th	06:54:15 PM		RAJA12TV07H	30	1,080.00			
11	NCIS		10/23/2012-10/23/2012		. T		30	1	5,850.00	
30 MIN SEP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T		1		5,850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	07:58:59 PM		RAJA12TV07H	30	5,850.00			
12	THE BIG BANG THEORY/TWO AND A HALF		10/25/2012-10/25/2012		. . . T . . .		30	1	4,500.00	
30 MIN SEP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . T . . .		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	07:59:30 PM		RAJA12TV08H	30	4,500.00			
13	11PM NEWS		10/23/2012-10/25/2012		. T W T . . .		30	3	2,000.00	
30 MIN SEP										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012		. T W T . . .		3		2,000.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/23/2012	Tu	11:32:22 PM		RAJA12TV08H	30	2,000.00				
	10/24/2012	We	11:12:25 PM		RAJA12TV07H	30	2,000.00				
	10/25/2012	Th	11:28:39 PM		RAJA12TV07H	30	2,000.00				
14	THE LATE LATE SHOW W/CRAIG FERGUS			10/24/2012-10/24/2012		. . W		30	1	180.00	
30 MIN SEP											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012		. . W		1		180.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/24/2012	We	01:02:38 AM		RAJA12TV07H	30	180.00				
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	42		43,215.00		6,482.25		36,732.75		0.00	0.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 43,215.00
	ACCOUNT EXECUTIVE	Trade Value 0.00
	412-575-2200	Agency Commission 6,482.25
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 36,732.75

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